

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$1,849,510.43*
	<u>\$1,849,510.43</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$1,844,510.43</u>	10% of Next \$45,000	<u>\$4,500.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$1,799,510.43</u>	5% of Next \$950,000	<u>\$47,500.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>\$849,510.43</u>	3% of Balance	<u>\$25,485.31</u>
		TOTAL COMMISSION	<u>\$78,735.31</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$467.99</u>
Legal Assistant	<u>\$10,640.50</u>
Miscellaneous Expense	<u>\$226.50</u>
PACER claims (imported)	<u>\$1.80</u>
Paralegal Expense	<u>\$13.00</u>
Telephone Expense	<u>\$1.25</u>
Postage	<u>\$51.11</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$11,402.15</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

Notice of intent to abandon books and records of debtor filed on *

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* Trustee has obtained an order authorizing destruction of records. Trustee has destroyed most of the records except for some key records which he will retain pending entry of an order approving this final report.

Compensation and Expenses Worksheet

Case Number: 99-30388 DRS

Debtor: H-R Industries, Inc.

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:

		\$1,725,429.68	25% of First \$5,000	\$1,250.00
Less	-	\$5,000.00	(\$1,250 Maximum)	
Balance		\$1,720,429.68	10% of Next \$45,000	\$4,500.00
Less	-	\$45,000.00	(\$4,500 Maximum)	
Balance		\$1,675,429.68	5% of Next \$950,000	\$47,500.00
Less	-	\$950,000.00	(\$47,500 Maximum)	
Balance		\$725,429.68	3% of Balance	\$21,762.89

TOTAL COMPENSATION CALCULATED:

\$75,012.89

TOTAL COMPENSATION ALLOWED:

\$78,735.31

Less Previously Paid Compensation:

\$0.00

TOTAL COMPENSATION REQUESTED:

\$78,735.31

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

03/19/99	LA: Legal Assistant 5 @ 65.0000	\$325.00
	Prepare inventory at facility	
03/19/99	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Telephone conference with auctioneer re: affidavit	
03/23/99	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Fax to Dave's office re: affidavit	
03/24/99	LA: Legal Assistant 2.7 @ 65.0000	\$175.50
	Continued organization of business records	
03/25/99	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Telephone conference with Blakely's office re: affidavit	
03/26/99	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Telephone conference with creditor re: filing information	
03/29/99	LA: Legal Assistant 0.8 @ 65.0000	\$52.00
	Pull up McDonald docket sheet - bankruptcy information	
03/30/99	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Review and summarize information re: secured claims	
03/31/99	LA: Legal Assistant 1.2 @ 65.0000	\$78.00
	Prepare lists of property	

Compensation and Expenses Worksheet

Case Number: 99-30388 DRS

Debtor: H-R Industries, Inc.

04/07/99	LA: Legal Assistant 0.3 @ 65.0000 Telephone conference with utility company re: filing	\$19.50
04/07/99	LA: Legal Assistant 0.3 @ 65.0000 Telephone conference with City of Bonham re: transmittal information	\$19.50
04/13/99	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
04/13/99	LA: Legal Assistant 1.3 @ 65.0000 Compare Transamerica list to master list	\$84.50
04/13/99	LA: Legal Assistant 0.2 @ 65.0000 Telephone conference with creditor, fax information re: case	\$13.00
04/14/99	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
04/19/99	LA: Legal Assistant 0.5 @ 65.0000 Conference with Trustee; review procedures/document summaries and accounting system	\$32.50
04/19/99	LA: Legal Assistant 0.3 @ 65.0000 Contact Pelley's office re: documentation	\$19.50
04/21/99	LA: Legal Assistant 2.2 @ 65.0000 Compare Keycorp and Finove lists to master list	\$143.00
04/23/99	LA: Legal Assistant 4 @ 65.0000 Review removal and compare to lists	\$260.00
04/29/99	LA: Legal Assistant 0.6 @ 65.0000 Cross check Transamerica information; conference with Trustee re: same	\$39.00
05/06/99	LA: Legal Assistant 0.3 @ 65.0000 Telephone conference with creditor, City of Bonham; respond to bankruptcy inquiry	\$19.50
05/10/99	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
05/11/99	LA: Legal Assistant 0.3 @ 65.0000 Meeting with Alley; provide keys	\$19.50
05/13/99	LA: Legal Assistant 0.2 @ 65.0000 Telephone conference with Alley	\$13.00
05/18/99	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
05/29/99	LA: Legal Assistant 1 @ 65.0000 Final update to secured creditor disposal list	\$65.00
06/01/99	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
06/01/99	LA: Legal Assistant 0.3 @ 65.0000 Forward information to TNRCC representative at Trustee's request	\$19.50

Compensation and Expenses Worksheet

Case Number: 99-30388 DRS

Debtor: H-R Industries, Inc.

06/08/99	LA: Legal Assistant 0.3 @ 65.0000 Telephone conference with Greenwich rep re: water service	\$19.50
06/09/99	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check to City of Bonham	\$19.50
06/09/99	LA: Legal Assistant 0.3 @ 65.0000 Telephone conference with utility company re: current billings	\$19.50
06/16/99	LA: Legal Assistant 0.2 @ 65.0000 Telephone conference with Randy Collum re: affidavit	\$13.00
06/16/99	LA: Legal Assistant 0.4 @ 65.0000 Revise employment application	\$26.00
06/24/99	LA: Legal Assistant 1.5 @ 65.0000 Organize utility and water expense breakdown	\$97.50
07/02/99	LA: Legal Assistant 0.2 @ 65.0000 Fax to committee counsel	\$13.00
07/09/99	LA: Legal Assistant 3 @ 65.0000 Meet to change locks	\$195.00
07/15/99	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
07/26/99	LA: Legal Assistant 0.3 @ 65.0000 Review and revise MTI claim	\$19.50
07/29/99	LA: Legal Assistant 0.3 @ 65.0000 Meet to deliver keys	\$19.50
08/16/99	LA: Legal Assistant 0.5 @ 65.0000 Follow up final utility billing; utilities and lenders	\$32.50
08/17/99	LA: Legal Assistant 0.2 @ 65.0000 Prepare deposits	\$13.00
08/19/99	LA: Legal Assistant 0.3 @ 65.0000 Obtain pleadings - MTI	\$19.50
08/20/99	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
09/01/99	LA: Legal Assistant 0.2 @ 65.0000 Prepare deposit	\$13.00
09/03/99	LA: Legal Assistant 0.3 @ 65.0000 Follow up on tenant reports	\$19.50
09/10/99	LA: Legal Assistant 1.5 @ 65.0000 Organize documents, leases and deeds of trust on Richardson properties	\$97.50
09/16/99	LA: Legal Assistant 0.3 @ 65.0000 Follow up on tenant requests	\$19.50
09/17/99	LA: Legal Assistant 2 @ 65.0000 Trip to facility to visit tenants	\$130.00
09/21/99	LA: Legal Assistant 0.2 @ 65.0000	\$13.00

Compensation and Expenses Worksheet

Case Number: 99-30388 DRS

Debtor: H-R Industries, Inc.

Fax materials to broker

10/13/99 LA: Legal Assistant 1 @ 65.0000 \$65.00

Put together Medallion exhibits

10/19/99 MISC: Miscellaneous Expense 2.5 @ 0.6000 \$1.50

Print out claims register from PACER

10/25/99 LA: Legal Assistant 0.3 @ 65.0000 \$19.50

Follow up on affidavit of property manager

10/25/99 LA: Legal Assistant 1.3 @ 65.0000 \$84.50

Meeting with manager; coordinating information and operating reports

10/29/99 LA: Legal Assistant 0.4 @ 65.0000 \$26.00

Organize Alliane affidavits

11/15/99 LA: Legal Assistant 0.3 @ 65.0000 \$19.50

Assist in levy preparation

11/15/99 LA: Legal Assistant 0.2 @ 65.0000 \$13.00

Fax to tenants; telephone conference with same

11/17/99 LA: Legal Assistant 0.3 @ 65.0000 \$19.50

Assist in hearing preparation

11/22/99 LA: Legal Assistant 0.3 @ 65.0000 \$19.50

Prepare order; fax of same

11/23/99 LA: Legal Assistant 0.2 @ 65.0000 \$13.00

Fax to property manager

12/23/99 LA: Legal Assistant 0.3 @ 65.0000 \$19.50

Prepare deposit

12/23/99 LA: Legal Assistant 0.3 @ 65.0000 \$19.50

Prepare deposit

12/23/99 LA: Legal Assistant 1 @ 65.0000 \$65.00

Input properties; open savings account; prepare deposit

12/23/99 LA: Legal Assistant 0.3 @ 65.0000 \$19.50

Communication with realtor re: leases

12/28/99 LA: Legal Assistant 0.2 @ 65.0000 \$13.00

Communication with realtor

12/30/99 LA: Legal Assistant 0.3 @ 65.0000 \$19.50

Prepare and forward check to Roberts

12/30/99 LA: Legal Assistant 0.4 @ 65.0000 \$26.00

Update real estate document file

01/04/00 LA: Legal Assistant 0.3 @ 65.0000 \$19.50

Prepare deposit

01/08/00 LA: Legal Assistant 1.5 @ 65.0000 \$97.50

Update and organize corporate documents from Brusilow's office

01/10/00 LA: Legal Assistant 0.2 @ 65.0000 \$13.00

Telephone conference with appraiser's office

Compensation and Expenses Worksheet

Case Number: 99-30388 DRS

Debtor: H-R Industries, Inc.

01/11/00	LA: Legal Assistant 1 @ 65.0000 Assist in hearing preparation	\$65.00
01/12/00	LA: Legal Assistant 0.3 @ 65.0000 Coordinate with Coday's office re: documents	\$19.50
01/13/00	LA: Legal Assistant 1 @ 65.0000 Assist in trial preparation	\$65.00
01/14/00	LA: Legal Assistant 0.2 @ 65.0000 Telephone conference with Brenda Collum's office re: incomplete analysis documents	\$13.00
01/17/00	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
01/17/00	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
01/17/00	LA: Legal Assistant 0.5 @ 65.0000 Telephone conference with title company re: necessary documentation; review file for tax statements	\$32.50
01/18/00	LA: Legal Assistant 0.5 @ 65.0000 Hearing preparation	\$32.50
01/18/00	LA: Legal Assistant 0.3 @ 65.0000 Organize intercorporate document; analyze summaries	\$19.50
01/20/00	LA: Legal Assistant 2.5 @ 65.0000 Complete review and categorization	\$162.50
01/21/00	LA: Legal Assistant 0.3 @ 65.0000 Coordination and assistance of closing between title company, realtor, etc.	\$19.50
01/27/00	LA: Legal Assistant 1.5 @ 65.0000 Visit 1200 E. Collins to determine status/ownership	\$97.50
01/31/00	LA: Legal Assistant 0.3 @ 65.0000 Review operating report	\$19.50
01/31/00	LA: Legal Assistant 0.8 @ 65.0000 Organize various documents for transmission	\$52.00
02/02/00	LA: Legal Assistant 0.2 @ 65.0000 Conference with Mark Weisbart re: bond issues	\$13.00
02/02/00	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
02/02/00	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
02/03/00	LA: Legal Assistant 2 @ 65.0000 Begin review and categorization of company records	\$130.00
02/07/00	LA: Legal Assistant 3 @ 65.0000 Continued categorization of documents	\$195.00
02/09/00	LA: Legal Assistant 1 @ 65.0000	\$65.00

Compensation and Expenses Worksheet

Case Number: 99-30388 DRS

Debtor: H-R Industries, Inc.

Categorization of documents

02/09/00	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
02/14/00	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare and forward check for Trustee bond	
02/14/00	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statement	
02/17/00	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare and forward check for refund of inspection fee	
02/22/00	LA: Legal Assistant 0.1 @ 65.0000	\$6.50
	Update affidavit	
02/22/00	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare w- (tax documents)	
02/22/00	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Update motion to pay appraiser	
02/22/00	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Assist in hearing preparation	
02/28/00	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Update operating report	
02/28/00	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Assist in claim objections	
02/29/00	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Assist in deposition preparation	
03/01/00	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Assist in document transport	
03/01/00	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Assist in deposition preparation	
03/13/00	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
03/16/00	LA: Legal Assistant 0.6 @ 65.0000	\$39.00
	Coordinate document transport	
03/21/00	LA: Legal Assistant 1 @ 65.0000	\$65.00
	Assist in discover requests	
03/22/00	LA: Legal Assistant 4 @ 65.0000	\$260.00
	Begin categorizing documents	
03/24/00	LA: Legal Assistant 3.5 @ 65.0000	\$227.50
	Continued categorization of new documents	
03/28/00	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare and forward check to appraiser	
03/29/00	PACER: PACER claims (imported) 3 @ 0.6000	\$1.80
03/31/00	LA: Legal Assistant 0.3 @ 65.0000	\$19.50

Compensation and Expenses Worksheet

Case Number: 99-30388 DRS

Debtor: H-R Industries, Inc.

	Prepare deposit	
03/31/00	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
04/17/00	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Assist in deposition preparation	
04/18/00	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Pull cases for JSB	
04/19/00	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Fax to Roberts firm	
05/12/00	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statements	
05/30/00	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Assist in hearing preparation	
05/30/00	PARA: Paralegal Expense 0.2 @ 65.0000	\$13.00
	Printed out docket from PACER	
06/12/00	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
06/27/00	LA: Legal Assistant 1 @ 65.0000	\$65.00
	Assist in responding to discovery requests	
06/28/00	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Fax to Clinton firm	
06/28/00	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
06/28/00	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
06/29/00	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Fax to Penn firm	
07/21/00	COPY: Photocopy/Duplication Expense 1 @ 437.9900	\$437.99
	Copies and binding	
07/25/00	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare subpoena	
07/27/00	LA: Legal Assistant 1 @ 65.0000	\$65.00
	Assist in deposition preparation	
07/27/00	LA: Legal Assistant 3.3 @ 65.0000	\$214.50
	Index and category Clinton documents	
07/27/00	PHONE: Telephone Expense 1 @ 1.2500	\$1.25
	Long Distance	
08/02/00	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Communicate with court reporter	
08/15/00	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statements	

Compensation and Expenses Worksheet

Case Number: 99-30388 DRS

Debtor: H-R Industries, Inc.

08/28/00	LA: Legal Assistant 0.4 @ 65.0000 Obtain and index MTI-Reetz settlement documents	\$26.00
08/29/00	LA: Legal Assistant 0.2 @ 65.0000 Communicate with Dallas Bankruptcy Court	\$13.00
09/06/00	LA: Legal Assistant 0.7 @ 65.0000 Assist in preparation for hearing	\$45.50
09/12/00	LA: Legal Assistant 1 @ 65.0000 Organize and collate retirement plan documents	\$65.00
09/18/00	LA: Legal Assistant 0.2 @ 65.0000 Fax to Urbanik's office	\$13.00
10/06/00	LA: Legal Assistant 1.2 @ 65.0000 Begin compiling documents in connection with Reetz discovery request	\$78.00
10/11/00	LA: Legal Assistant 1 @ 65.0000 Assist in hearing preparation	\$65.00
10/16/00	LA: Legal Assistant 0.3 @ 65.0000 Settlement preparation	\$19.50
11/16/00	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
11/16/00	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
11/20/00	LA: Legal Assistant 0.3 @ 65.0000 Review billing deposits and utility statements	\$19.50
11/29/00	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check for Trustee bond	\$19.50
11/30/00	LA: Legal Assistant 0.2 @ 65.0000 Telephone conference with Urbanik's office re: settlement	\$13.00
11/30/00	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check to Horst Reetz	\$19.50
12/11/00	LA: Legal Assistant 0.3 @ 65.0000 Hearing preparation	\$19.50
12/19/00	LA: Legal Assistant 0.2 @ 65.0000 Review tax file for updated information	\$13.00
12/19/00	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check for Trustee bond	\$19.50
12/20/00	LA: Legal Assistant 0.3 @ 65.0000 Collate ad valorem tax statements	\$19.50
12/20/00	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	\$19.50
12/29/00	LA: Legal Assistant 0.4 @ 65.0000 Update pension materials	\$26.00
01/24/01	LA: Legal Assistant 0.3 @ 65.0000	\$19.50

Compensation and Expenses Worksheet

Case Number: 99-30388 DRS

Debtor: H-R Industries, Inc.

	Prepare and forward check to Trustee's attorney for moving expense	
01/30/01	LA: Legal Assistant 1.7 @ 65.0000	\$110.50
	Begin compiling key documents for fiduciary suit and prepare notebook	
01/30/01	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Follow up with storage facility	
01/30/01	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
02/02/01	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Follow up with Comerica Bank	
02/13/01	LA: Legal Assistant 1 @ 65.0000	\$65.00
	Prepare preference summary sheet	
02/13/01	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statements	
02/14/01	LA: Legal Assistant 1.9 @ 65.0000	\$123.50
	Continued updating of fiduciary suit documents	
02/14/01	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare and forward check to storage facility	
02/21/01	LA: Legal Assistant 0.7 @ 65.0000	\$45.50
	Prepared and update files on preference suits	
02/26/01	LA: Legal Assistant 0.4 @ 65.0000	\$26.00
	Followup with various parties on preference settlements	
02/27/01	LA: Legal Assistant 1 @ 65.0000	\$65.00
	Collate Peele documents	
03/02/01	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare new summons	
03/07/01	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Update preference summary	
03/21/01	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
03/21/01	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
03/23/01	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Communicate to HSBC re: loan documents	
03/30/01	LA: Legal Assistant 0.4 @ 65.0000	\$26.00
	Update preference analysis	
04/05/01	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Update discovery preparation	
04/13/01	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare and forward check to storage facility	
04/19/01	LA: Legal Assistant 2.5 @ 65.0000	\$162.50
	Visit storage facility to pick up documents	

Compensation and Expenses Worksheet

Case Number: 99-30388 DRS

Debtor: H-R Industries, Inc.

04/24/01	LA: Legal Assistant 0.3 @ 65.0000 Update preference summary	\$19.50
05/01/01	LA: Legal Assistant 0.2 @ 65.0000 Prepare file for Allison meeting	\$13.00
05/01/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check to storage facility	\$19.50
05/08/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check for Trustee bond	\$19.50
05/15/01	LA: Legal Assistant 0.3 @ 65.0000 Follow up with court re: filings and settings	\$19.50
05/16/01	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	\$19.50
05/20/01	LA: Legal Assistant 1.1 @ 65.0000 Jpdate MTI file with MTI pleadings	\$71.50
05/22/01	LA: Legal Assistant 0.4 @ 65.0000 Assist in discovery preparation	\$26.00
05/23/01	LA: Legal Assistant 0.2 @ 65.0000 Prepare affidavit	\$13.00
05/30/01	LA: Legal Assistant 0.3 @ 65.0000 Update preference summary	\$19.50
05/30/01	LA: Legal Assistant 0.2 @ 65.0000 Prepare affidavit	\$13.00
05/30/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
06/04/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
06/04/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check to storage facility	\$19.50
06/04/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
06/05/01	LA: Legal Assistant 0.4 @ 65.0000 Letter to clerk; prepare motion for filing	\$26.00
06/08/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
06/08/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
06/18/01	LA: Legal Assistant 0.2 @ 65.0000 Assist with sanctions motion	\$13.00
06/27/01	LA: Legal Assistant 1 @ 65.0000 Assist in Rico statement preparation	\$65.00
06/28/01	LA: Legal Assistant 0.2 @ 65.0000	\$13.00

Compensation and Expenses Worksheet

Case Number: 99-30388 DRS

Debtor: H-R Industries, Inc.

Communication with Thompson Knight

06/28/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check to storage facility	\$19.50
06/29/01	LA: Legal Assistant 1.7 @ 65.0000 Prepare claim summary; conference with MAW re: same	\$110.50
06/29/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
06/29/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
06/30/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
07/12/01	LA: Legal Assistant 0.3 @ 65.0000 Fax to Orgain, Bell & Tucker	\$19.50
07/15/01	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	\$19.50
07/30/01	LA: Legal Assistant 0.4 @ 65.0000 Update preference summary; fax to Peter Franklin's office	\$26.00
08/06/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check to storage facility	\$19.50
08/09/01	LA: Legal Assistant 0.3 @ 65.0000 Assist in hearing preparation	\$19.50
08/29/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check to storage facility	\$19.50
09/28/01	LA: Legal Assistant 0.2 @ 65.0000 Update preference summary	\$13.00
09/28/01	LA: Legal Assistant 0.2 @ 65.0000 Fax to Mendez's office	\$13.00
10/01/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check to storage facility	\$19.50
10/02/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
10/02/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
11/02/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check to storage facility	\$19.50
11/13/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
11/13/01	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	\$19.50
11/14/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50

Compensation and Expenses Worksheet

Case Number: 99-30388 DRS

Debtor: H-R Industries, Inc.

11/14/01	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	\$19.50
11/20/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check for Trustee bond	\$19.50
11/30/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check to storage facility	\$19.50
12/31/01	LA: Legal Assistant 0.2 @ 65.0000 Update preference summary	\$13.00
01/03/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check to storage facility	\$19.50
01/16/02	LA: Legal Assistant 0.2 @ 65.0000 Fax to Jeff Fine	\$13.00
01/18/02	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	\$19.50
02/06/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check to storage facility	\$19.50
02/07/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
02/07/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
02/25/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
02/25/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
02/26/02	LA: Legal Assistant 0.4 @ 65.0000 Update PWS documents	\$26.00
03/07/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check to storage facility	\$19.50
03/11/02	LA: Legal Assistant 0.5 @ 65.0000 Update summary for potential conference	\$32.50
03/11/02	LA: Legal Assistant 0.3 @ 65.0000 Pull and organize preference checks	\$19.50
03/29/02	LA: Legal Assistant 0.4 @ 65.0000 Review Transamerica claim and bar date notice	\$26.00
04/04/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check to storage facility	\$19.50
04/22/02	LA: Legal Assistant 1 @ 65.0000 Assist in discovery requests	\$65.00
05/02/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check to storage facility	\$19.50
05/13/02	LA: Legal Assistant 0.2 @ 65.0000	\$13.00

Compensation and Expenses Worksheet

Case Number: 99-30388 DRS

Debtor: H-R Industries, Inc.

Fax to Shipley's counsel

05/16/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statements	
06/04/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare and forward check to storage facility	
06/30/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Update preference summary	
07/09/02	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Collate Shipley and ISOLA documents	
07/10/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare and forward check to storage facility	
07/28/02	LA: Legal Assistant 1 @ 65.0000	\$65.00
	Assist in discovery production	
07/29/02	LA: Legal Assistant 0.4 @ 65.0000	\$26.00
	Assist in deposition preparation	
08/01/02	LA: Legal Assistant 1.5 @ 65.0000	\$97.50
	Update preference summary; assist in gathering payment information; prepare default affidavit	
08/06/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare and forward check to storage facility	
08/15/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
08/15/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
08/20/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statements	
08/27/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Assist in document preparation for summary judgment motion	
08/30/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Review check registry for Umum letter	
09/03/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare and forward check to storage facility	
09/05/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Assist Cindy Stager in judgment collection efforts	
09/06/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
09/06/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
09/16/02	LA: Legal Assistant 1.4 @ 65.0000	\$91.00
	Update settlement and releases; assistant in document review and gathering on various preferences	

Compensation and Expenses Worksheet

Case Number: 99-30388 DRS

Debtor: H-R Industries, Inc.

09/19/02	LA: Legal Assistant 0.5 @ 65.0000 Assist in final preparation and filing of documents	\$32.50
09/25/02	LA: Legal Assistant 1.5 @ 65.0000 Assist in trial preparation	\$97.50
09/29/02	LA: Legal Assistant 0.7 @ 65.0000 Prepare settlement motions; update preference summary	\$45.50
10/03/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check to storage facility	\$19.50
10/08/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
10/08/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
10/15/02	LA: Legal Assistant 1 @ 65.0000 Pull claims and update claims analysis	\$65.00
11/14/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check to storage facility	\$19.50
11/16/02	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	\$19.50
11/18/02	LA: Legal Assistant 2 @ 65.0000 Review boxes; pull documents for tax information	\$130.00
11/25/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
11/25/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
11/30/02	LA: Legal Assistant 0.2 @ 65.0000 Prepare affidavit	\$13.00
12/02/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check to storage facility	\$19.50
12/04/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
12/23/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
12/23/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
01/14/03	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check to storage facility	\$19.50
01/31/03	LA: Legal Assistant 0.4 @ 65.0000 Update preference and collections	\$26.00
02/03/03	LA: Legal Assistant 0.3 @ 65.0000 Prepare and forward check to storage facility	\$19.50
02/14/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50

Compensation and Expenses Worksheet

Case Number: 99-30388 DRS

Debtor: H-R Industries, Inc.

	Prepare deposit	
02/14/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
02/15/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare and forward check for Trustee bond	
02/24/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statements	
03/01/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
03/01/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
03/01/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare and forward check to storage facility	
03/08/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare and forward check to Trustee's accountant	
03/29/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
03/29/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
03/29/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare and forward check to storage facility	
03/29/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare and forward check to Trustee's attorneys	
05/13/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare and forward check to storage facility	
05/24/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statements	
05/29/03	LA: Legal Assistant 3 @ 65.0000	\$195.00
	Supervise document destruction	
05/29/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare and forward check to storage facility	
05/29/03	MISC: Miscellaneous Expense 1 @ 225.0000	\$225.00
	Texas Recycling - Destroy Records	
06/16/03	POST: Postage 3 charges @ 0.3700 / charge	\$1.11
06/20/03	COPY: Photocopy/Duplication Expense 150 pages @ 0.2000 / page	\$30.00
06/20/03	POST: Postage 1 charge @ 50.0000 / charge	\$50.00
07/31/03	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Fax to Kurt Gwynne	
08/19/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare and forward check to storage facility	
09/04/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50

Compensation and Expenses Worksheet

Case Number: 99-30388 DRS

Debtor: H-R Industries, Inc.

	Prepare and forward check to storage facility	
10/09/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare and forward check to storage facility	
10/23/03	LA: Legal Assistant 5 @ 65.0000	\$325.00
	Transfer funds; prepare final report; supplemental final report	

Expense Summary

COPY: Photocopy/Duplication Expense 1 @ 437.99	\$437.99
COPY: Photocopy/Duplication Expense 150 pages @ 0.20 / page	\$30.00
LA: Legal Assistant 163.7 @ 65.00	\$10,640.50
MISC: Miscellaneous Expense 2.5 @ 0.60	\$1.50
MISC: Miscellaneous Expense 1 @ 225.00	\$225.00
PACER: PACER claims (imported) 3 @ 0.60	\$1.80
PARA: Paralegal Expense 0.2 @ 65.00	\$13.00
PHONE: Telephone Expense 1 @ 1.25	\$1.25
POST: Postage 3 charges @ 0.37 / charge	\$1.11
POST: Postage 1 charge @ 50.00 / charge	\$50.00

TOTAL EXPENSES CALCULATED:

Less Previously Paid Expenses:

\$11,402.15

\$0.00

TOTAL EXPENSES REQUESTED:

\$11,402.15

TOTAL EXPENSES AND COMPENSATION REQUESTED:

\$90,137.46

DATED: 10/27/03

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee
5950 Sherry Lane, Suite 222
Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage & Moving	6,503.00	6,503.00	6,503.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize) Utilities	1,000.00	1,000.00	1,000.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	78,735.31	78,735.31	0.00	78,735.31
B. Expenses of Trustee	11,402.15	11,402.15	0.00	11,402.15
C. Compensation of Attorney to Trustee	462,088.66	462,088.66	462,088.66	0.00
D. Compensation of Accountant	5,035.00	5,035.00	5,035.00	0.00
E. Compensation of Other Prof.	18,300.00	18,300.00	18,300.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list) Trustee Bond	7,883.00	7,883.00	7,883.00	0.00
Refund of Inspection Fee	1,500.00	1,500.00	1,500.00	0.00
TOTALS:	\$592,447.12	\$592,447.12	\$502,309.66	\$90,137.46

SCHEDULE C-2

Expenses incurred in connection with the sale of real property

\$124,080.75

<u>Title Insurance Policy</u>	<u>\$8,013.00</u>	
<u>Escrow Fee</u>	<u>\$250.00</u>	
<u>Realtor's Fee</u>	<u>\$75,600.00</u>	
<u>Filing Fee</u>	<u>\$118.00</u>	
<u>Survey Fee</u>	<u>\$1,515.50</u>	
<u>Attorney Fees</u>	<u>\$135.00</u>	
<u>Tax Certificates</u>	<u>\$47.00</u>	
<u>Dallas County Taxes</u>	<u>\$6,241.43</u>	
<u>City of Richardson Taxes</u>	<u>\$6,187.78</u>	
<u>Richardson ISD Taxes</u>	<u>\$22,983.35</u>	
<u>January 1, 2000 through February 1, 2000 Taxes</u>	<u>\$2,811.08</u>	
<u>Lighting Signs</u>	<u>\$178.61</u>	<u>\$124,080.75</u>

AMERICAN TITLE COMPANY SELLER'S STATEMENT

DATE: January 31, 2000

GF NO: 565145-V

SALE FROM: MARK WEISBART, BANKRUPTCY

TO: FORUM FARMS, INC.

TRUSTEE FOR H-R INDUSTRIES,
INC.

PROPERTY: 1200 E. COLLINS BLVD.

RICHARDSON, TEXAS

SALE PRICE:

\$ 1,260,000.00

REIMBURSEMENTS/CREDITS

Prorations:

Hazard Insurance	\$	
Rent proration..... from 00/00/0000 through 00/00/0000	\$	
Tax proration..... from 00/00/0000 through 00/00/0000	\$	
Escrowed Accounts With Lender Purchased By Purchaser	\$	

TOTAL REIMBURSEMENTS/CREDITS

\$

GROSS AMOUNT DUE TO SELLER

\$ 1,260,000.00

LESS: CHARGES AND DEDUCTIONS

Dwn Pmt or E.M.	\$	
Commission To: <u>COLDWELL BANKER</u>	\$	<u>37,800.00</u>
Commission To: <u>DEHAY & ELLISON /W. Scott Berry</u>	\$	<u>37,800.00</u>

Filing Fees To Cty Clk	Rel	Aff	
	Warranty Deed		
Other <u>CERTIFIED COPY COURT O</u>		<u>118.00</u>	
Other			\$ <u>118.00</u>

Loan Chgs & Fees Due To

Discount Fee			\$	
			\$	
			\$	

Fees To Title Co. AMERICAN TITLE COMPANY

Title Policy-Owner	<u>7,983.00</u>	Mortgagee	
Binder		Escrow	<u>250.00</u>
Survey Amendment		Fed Ex	
Additional Chains		Cour. Fees	<u>30.00</u>
Endorsements			
			\$ <u>8,263.00</u>

Tax Certs:	<u>47.00</u>	\$	<u>47.00</u>
Survey Fee To: <u>DOUG CONNALLY & ASSOC.</u>		\$	<u>1,515.50</u>
Attorneys Fees: <u>WILLIAM M. WOODALL</u>		\$	<u>135.00</u>

Maint. Charges:		\$	
County Taxes: <u>DALLAS COUNTY TAX COLLECTOR</u>		\$	<u>6,241.43</u>
City/ISD Taxes: <u>CITY OF RICHARDSON TAX COLLECTOR</u>		\$	<u>6,187.78</u>
<u>RICHARDSON ISD TAX COLLECTOR</u>		\$	<u>22,953.35</u>
Note Assm/Paid:		\$	

Interest..... from 00/00/0000 through 00/00/0000	\$	
Rent proration..... from	through	\$
Tax proration..... from	through	\$
Security Deposit		\$
Note Retained By Seller		\$
TAXES 1/1-2/1-00		\$ <u>2,811.08</u>
LIGHTING SIGNS		\$ <u>178.61</u>

TOTAL CHARGES AND DEDUCTIONS \$ 124,080.75

NET AMOUNT DUE TO SELLER \$ 1,135,919.25

AMERICAN TITLE COMPANY
SELLER'S STATEMENT

DATE: January 31, 2000

GF NO: 565145-V

NET AMOUNT DUE TO SELLER 1,135,919.25

Seller understands the Closing or Escrow Agent has assembled this information representing the transaction from the best information available from other sources and cannot guarantee the accuracy thereof. Any real estate agent or lender involved may be furnished a copy of this Statement. Seller understands that tax and insurance prorations and reserves were based on figures for the preceding year or supplied by others, or estimates for current year, and in the event of any change for current year, all necessary adjustments must be made between Purchaser and Seller direct. The undersigned hereby authorizes TITLE COMPANY to make expenditures and disbursements as shown above and approves same for payment. The undersigned also acknowledges receipt of Loan Funds, if applicable, in the amount shown above and receipt of a copy of this Statement.



ESCROW OR CLOSING AGENT

MARK WEISBART, BANKRUPTCY TRUSTEE

FOR H-R INDUSTRIES, INC.



*Note: Interest on existing liens is figured to the date indicated. If not paid by then, additional interest will have to be collected and your statement will be adjusted to have sufficient funds to secure release from the lienholder.

SCHEDULE D**SECURED CLAIMS**

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
0	25,000.00	25,000.00	25,000.00	25,000.00	0.00
	<u>25,000.00</u>	<u>25,000.00</u>	<u>25,000.00</u>	<u>25,000.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
0	REETZ, HORST		

SCHEDULE E**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	3.02	3.02	0.00	3.02
9. Other: No Basis				
TOTALS:	<u>\$3.02</u>	<u>\$3.02</u>	<u>\$0.00</u>	<u>\$3.02</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
6	DISD		

FILED UNSECURED CLAIMS TOTAL: \$4,008,378.73
SUBORDINATE UNSECURED CLAIM: \$

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file

03/18/2003

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
PARIS DIVISION**

IN RE:

H-R INDUSTRIES, INC.

DEBTOR.

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CASE NO. 99-30388
CHAPTER 7

**ORDER APPROVING FIRST AND FINAL APPLICATION
OF TRUSTEE AND TRUSTEE'S COUNSEL FOR PAYMENT
OF FEES AND REIMBURSEMENT OF EXPENSES**

Came on to be heard the Trustee's First and Final Application of Trustee and Trustee's Counsel for Payment of Fees and Reimbursement of Expenses and, after appropriate notice and opportunity for hearing, the Court finds the Application should be approved. Therefore, it is

ORDERED that *Mark A. Weissbart* and *Mark A. Weissbart* are awarded fees of \$437,319.25 and expenses of \$24,709.41

March 11, 2003

Donald R. Sharp
Hon. Donald R. Sharp
U. S. Bankruptcy Judge

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03/03/2003

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
PARIS DIVISION**

IN RE:

H-R INDUSTRIES, INC.

DEBTOR.

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CASE NO. 99-30388
CHAPTER 7

**ORDER APPROVING
FIRST AND FINAL APPLICATION OF TRUSTEE'S ACCOUNTANT
FOR PAYMENT OF FEES AND REIMBURSEMENT OF EXPENSES**

Came on to be heard the Trustee's First and Final Application of Trustee's Accountant for
Payment of Fees and Reimbursement of Expenses and, after appropriate notice and opportunity for
hearing, the Court finds the Application should be approved. Therefore, it is

ORDERED that Mulloy & Co. is awarded fees of \$4,860.00 and expenses of \$175.00.

MAR 03'03


Hon. Donald R. Sharp
U. S. Bankruptcy Judge

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02/24/2003

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
PARIS DIVISION**

IN RE:

H-R INDUSTRIES, INC.

DEBTOR.

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**CASE NO. 99-30388
CHAPTER 7**

**ORDER GRANTING MOTION
TO RELEASE EXPENSE FUNDS**

ON THIS DAY, CAME ON FOR CONSIDERATION the Trustee's Motion to Release

Expense Funds (the "Motion") filed by Mark A. Weisbart, Chapter 7 Trustee in this bankruptcy

case. After consideration of the Motion and the arguments presented therein, and finding that

the Motion was proper and no timely objections to the Motion were filed, it is the

opinion of this Court that the Motion should be granted.

**IT IS THEREFORE ORDERED, that the expense funds described in the Motion shall be
released to the bankruptcy estate for full administration by Trustee as property of the bankruptcy
estate.**

FEB 21 '03



**HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE**

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS, PARIS DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2002 JUL 11 PM 3:31

H-R INDUSTRIES, INC.

CASE NO. 99-30388 U.S. BANKRUPTCY COURT

Debtor

BY [Signature] DEPUTY FOR

(JUL 17 2002

**ORDER GRANTING MOTION TO APPROVE
COMPROMISE OF CLAIMS- TRANSAMERICA**

On this day, the Court considered Trustee's Motion to Approve Compromise of Claims

Transamerica (the "Motion") filed by Mark A. Weisbart, in his capacity as Chapter 7 Trustee (the

"Trustee"). The Court finds that appropriate notice and opportunity for hearing was provided

and no responses were filed. For cause, it is hereby

ORDERED that the proposed settlement with Transamerica Business Credit Corporation

("TBCC") and Transamerica Equipment Financial Services Corporation ("TEF") described in the

Motion is approved; it is further

ORDERED that Trustee is authorized to execute such documentation as necessary to consummate this settlement.

DATED: July 11, 2002

[Signature]
HONORABLE DONALD R. SHARP
U.S. BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
PARIS DIVISION

FILED
U.S. BANKRUPTCY
EASTERN DISTRICT

2001 JAN 16 PM

CLERK, U.S. BANKRUPTCY COURT

BY *[Signature]*

JAN 1

IN RE:
H-R INDUSTRIES, INC.

§
§ CASE NO. 99-30388
§ CHAPTER 7
§
§

DEBTOR.

PD 1-16-01

ORDER GRANTING TRUSTEE'S MOTION FOR REIMBURSEMENT
OF OUT OF POCKET MOVING AND STORAGE EXPENSE

FOR CONSIDERATION ON THIS DAY, CAME ON FOR CONSIDERATION the Trustee's Motion for

Reimbursement of Out of Pocket Moving and Storage Expense filed by Mark A. Weisbart, Chapter

7 Trustee in this bankruptcy case. After consideration of the Motion and the arguments presented

therein, and finding that appropriate notice and opportunity for a hearing was provided, it is hereby

ORDERED, that the motion is GRANTED; it is further

ORDERED that the Trustee shall be reimbursed for his out of pocket moving costs and storage charges as set forth in the motion; it is further

ORDERED that the Trustee is authorized to pay ongoing storage charges as set forth in the motion from the bankruptcy estate.

DATED: *January 16, 2001*

*275
of 10 pg
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[Signature]
HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY
EASTERN DISTRICT

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CLERK, U.S. BANKRUPTCY
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MAR 21 2

IN RE:
H-R INDUSTRIES, INC.

DEBTOR.

§
§ CASE NO. 99-30388
§ CHAPTER 7
§

ORDER GRANTING
MOTION TO PAY APPRAISER FROM SALES PROCEEDS

Came on to be heard the Motion to Pay Appraiser From Sales Proceeds and, after appropriate notice and opportunity for hearing, the Court finds the Application should be approved. Therefore, it is

ORDERED that Hunsicker Appraisal Company, Inc. is awarded fees of \$300.00 to be paid from the proceeds obtained from the sale of the real property located at 1200 E. Collins, Richardson, Texas.

DATED: March 20, 2000


Hon. Donald R. Sharp
U. S. Bankruptcy Judge

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:
H-R INDUSTRIES, INC.

DEBTOR.

§
§ CASE NO. 99-30388
§ CHAPTER 7
§

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF
1999 DEC 28 AM 11:32
CLERK, U.S. BANKRUPTCY
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DEC 29 1999

ORDER APPROVING MOTION FOR
LIMITED AUTHORITY TO OPERATE DEBTOR'S BUSINESS

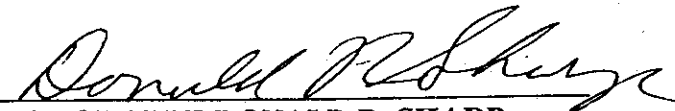
ON THIS DAY CAME ON FOR CONSIDERATION the Motion for Limited Authority to Operate Debtor's Business filed by Mark A. Weisbart, Chapter 7 Trustee (the "Motion"), seeking court authorization to operate a certain piece of commercial real property in Richardson, Texas (the "Property"). After the arguments presented by counsel, finding that notice was sufficient and proper to all parties in interest and that no objections were filed, it is the opinion of this Court that the Motion should be APPROVED.

IT IS, THEREFORE, ORDERED, that:

1. Effective November 18, 1999, the Trustee is authorized to operate the Property in the ordinary course of business without further order of the Court pending the Property's sale to a bona fide purchaser.
2. The Trustee is authorized to execute all documents relating to the Property in the ordinary course of business and relating to the Property, including leases with current or prospective tenants.
3. The Trustee is authorized to cease operations of the Property in the event he determines that the Property cannot be operated profitably.
3. The Trustee is authorized, without further order of the Court, to pay the all normal operating costs associated with or relating to the Property, including, without limitation, taxes and

utilities and repairs.

DATED: December 28, 1999


HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
PARIS DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

99 APR 30 PM 3:5

IN RE:
H. R. INDUSTRIES, INC.,

§
§
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§
§

CASE NO. 99-30388-DRS

CLERK, U.S. BANKRUPTCY COURT
BY Chapter 7 DEPUTY

EOD MAY 03'99

DEBTOR.

ORDER GRANTING MOTION TO REINSTATE UTILITIES

ON THIS DAY CAME ON FOR CONSIDERATION the Motion of Trustee to Reinstate Utilities (the "Motion") filed by Mark A. Weisbart, Chapter 7 Trustee. For cause shown, upon appropriate notice and opportunity for hearing, it is hereby

ORDERED that TU Electric resume electric and gas service at the request of the Trustee without deposit; it is further,

ORDERED that the City of Bonham resume water services at the request of the Trustee upon payment of an agreed deposit not to exceed \$ 1,000.00.

DATED April 30, 1999


HONORABLE DONALD R. SHARP
U. S. BANKRUPTCY JUDGE

**EXHIBIT A
ANALYSIS OF CLAIMS REGISTER**

Case Number: 99-30388

Debtor Name: H-R Industries, Inc.

Page 1
Claim Class Sequence

Date: October 27, 2003

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0 221 225	Hunsicker Appraisal Company, Inc. 4901 Cole Av. Dallas, TX 75205-3401	Administrative	Appraiser fees	\$300.00	\$300.00	\$0.00
0 260 220	Maxson Mahoney Turner, Inc. 8610 King George Dr. Dallas, Texas 75235	Administrative		\$9,739.00	\$9,739.00	\$0.00
0 260 220	Mark A. Weisbart 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative	Storage Expense	\$410.00	\$410.00	\$0.00
0 260 220	Mark A. Weisbart 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative	Moving expense	\$680.00	\$680.00	\$0.00
0 260 220	Mini-Stor Self Storage 1442 N. Church St. McKinney, TX 75069	Administrative		\$5,413.00	\$5,413.00	\$0.00
0 221 223	Mulloy & Co. 1603 LBJ Freeway, Suite 850 Dallas, TX 75234	Administrative		\$5,035.00	\$5,035.00	\$0.00
0 221 222	Mark A. Weisbart Kessler & Collins 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative		\$462,088.66	\$462,088.66	\$0.00
0 260 220	Texas Recycling/Surplus 2835 Congressman Lane Dallas, TX 75220	Administrative	Claim was entered when check was written by mistake for destroying records. Check has been voided and claim is not valid.	\$0.00	\$0.00	\$0.00
0 250 250	City of Bonham	Administrative		\$1,000.00	\$1,000.00	\$0.00
0 260 220	Roberts Realty Advisors	Administrative		\$18,000.00	\$18,000.00	\$0.00
0 260 220	LiShang and Juei Yang 4509 Turnberry Ct. Plano, TX 75024	Administrative		\$1,500.00	\$1,500.00	\$0.00
0 120 120	Horst Reetz c/o Raymond J. Urbanik Munsch Hardt Kopf & Harr 1445 Ross Av. #4000 Dallas, TX 75202	Secured		\$25,000.00	\$25,000.00	\$0.00
000003 120 120	KeyCorp Leasing, Ltd. c/o winstead, Sechrest & Minick PC 5400 Renaissance Tower 1201 Elm St. Dallas, TX 75270	Secured	Amended by #96	\$0.00	\$0.00	\$0.00
000041 120 120	Dealers Electrical Supply P O Box 940169 Plano, TX 75094	Secured	order disallowing	\$0.00	\$0.00	\$0.00
000075 120 120	HSBC Business Loans, Inc. c/o Hughes & Luce, LLP 1717 Main St. Ste. 2800 Dallas, TX 75201	Secured	order disallowing	\$0.00	\$0.00	\$0.00

**EXHIBIT A
ANALYSIS OF CLAIMS REGISTER**

Case Number: 99-30388
Debtor Name: H-R Industries, Inc.

Page 2
Claim Class Sequence

Date: October 27, 2003

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000095 120 120	Horst Reetz c/o Raymond Urbanik MUNSCH, HARDT, KOPF & HARR, PC 4000 Fountain Place Dallas, TX 75202-2790	Secured	withdrawn 12/4/00 ;	\$0.00	\$0.00	\$0.00
000006 350 350	City of Dallas/DISD c/o Linebarger, Heard, Goggan Blair, Graham, Pena & Sampson LLP 2323 Bryan St. Ste. 1720 Dallas, TX 75201-2691	Priority		\$3.02	\$0.00	\$3.02
0 400 400	TransAmerica Pursuant to Order dated 7/11/02	Unsecured		\$300,000.00	\$0.00	\$300,000.00
000001 400 400	EKCC Attn: H. Wilson PO Box 3083 Cedar Rapids, IA 52404-0083	Unsecured		\$20,338.56	\$0.00	\$20,338.56
000002 400 400	Interconnect Designs, Inc. c/o Robert A. Kumin 5800 Foxridge Drive, Ste. 200 Mission, KS 66202	Unsecured	allowed as non-priority unsecured claim	\$23,872.48	\$0.00	\$23,872.48
000004 400 400	W.W. Ginter 5500 West Howard St. Skokie, IL 60077	Unsecured	allowed as non-priority unsecured claim	\$6,251.64	\$0.00	\$6,251.64
000005 400 400	Finova Capital Corporation c/o Marc Kieselstein Sachnoff and Weaver, Ltd. 30 S. Wacker Drive, Ste. 2900 Chicago, IL 60606	Unsecured	Allowed as non-priority unsecured	\$25,000.00	\$0.00	\$25,000.00
000007 400 400	Gerber Systems Corp. 30 S. Satellite Rd. S. Windsor, CT 06074	Unsecured		\$27,057.45	\$0.00	\$27,057.45
000008 400 400	Lab Safety Supply Inc. P.O. Box 1368 Janesville, WI 53547-1368	Unsecured		\$4,636.84	\$0.00	\$4,636.84
000009 400 400	Charley Co. 3232 Oak Lake Blvd. Charlotte, NC 28208	Unsecured	allowed as non-priority unsecured claim only	\$2,966.06	\$0.00	\$2,966.06
000010 400 400	Weal Lam Parts & Tools P O Box 852345 Mesquite, TX 75185	Unsecured		\$6,214.50	\$0.00	\$6,214.50
000011 400 400	Commercial Machining 1722 S. Harwood Dallas, TX 75215	Unsecured		\$2,540.00	\$0.00	\$2,540.00
000012 400 400	Argus International 424 Route 31 N. Ringoes, NJ 08551	Unsecured		\$1,585.49	\$0.00	\$1,585.49
000013 400 400	Wesco P O Box 2506 Waxahachie, TX 75168	Unsecured		\$560.96	\$0.00	\$560.96
000014 400 400	Cameron Machine Shop 404 N. Bowser Richardson, TX 75081	Unsecured		\$765.00	\$0.00	\$765.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 99-30388
Debtor Name: H-R Industries, Inc.

Page 3
Claim Class Sequence

Date: October 27, 2003

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000015 400 400	Garland Nut Bolt & Screw P O Box 460968 Garland, TX 75046	Unsecured		\$98.36	\$0.00	\$98.36
000016 400 400	C & S Hardware 5130 N. Jupiter Garland, TX 75042	Unsecured		\$429.40	\$0.00	\$429.40
000017 400 400	Laser Works P O Box 940361 Plano, TX 75094	Unsecured		\$2,933.89	\$0.00	\$2,933.89
000018 400 400	Ginsberg & Brusilow 14785 Preston Rd L/B 64 Suite 750 Dallas, TX 75240	Unsecured		\$48,203.78	\$0.00	\$48,203.78
000019 400 400	Accu Point, Inc. 149 Texas Av. Round Rock, TX 78664	Unsecured		\$1,449.70	\$0.00	\$1,449.70
000020 400 400	Allied High Tech 2376 E. Pacifica Pl. Rancho Dominguez, CA 90220	Unsecured		\$1,092.86	\$0.00	\$1,092.86
000021 400 400	Travers Tool Co P O Box 1550 Flushing, NY 11354	Unsecured		\$46.67	\$0.00	\$46.67
000022 400 400	Megatool 6955 Aragon Cir. Vucna Park, CA 90620	Unsecured		\$6,493.36	\$0.00	\$6,493.36
000023 400 400	Advanced Cam Tech. 16450 Los Gatos Blvd & #035;110 Los Gatos, CA 95032	Unsecured		\$7,004.00	\$0.00	\$7,004.00
000024 400 400	Fischer Technology 750 Marshall Phelps Rd. Windsor, CT 06095	Unsecured		\$525.50	\$0.00	\$525.50
000025 400 400	TUV America 5 Cherry Hill Dr. Danvers, MA 01923	Unsecured		\$5,744.33	\$0.00	\$5,744.33
000026 400 400	Composite Tool 13600 Gramercy P1 Gardena, CA 90249	Unsecured		\$1,758.87	\$0.00	\$1,758.87
000027 400 400	Teledyne Halco 8 D Delta Dr. Londonderry, NH 03053	Unsecured		\$2,914.15	\$0.00	\$2,914.15
000028 400 400	Buehler Ltd 41 Waukegan Rd. Lake Bluff, IL 60044	Unsecured		\$215.42	\$0.00	\$215.42
000029 400 400	Duall Division 1550 Industrial Dr. Owosso, MI 48867	Unsecured		\$2,485.00	\$0.00	\$2,485.00
000030 400 400	Dyess Co. P O box 9226 Fl. Worth, TX 76147	Unsecured		\$21,410.74	\$0.00	\$21,410.74

**EXHIBIT A
ANALYSIS OF CLAIMS REGISTER**

Case Number: 99-30388
Debtor Name: H-R Industries, Inc.

Page 4
Claim Class Sequence

Date: October 27, 2003

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000031 400 400	Enthone-Omi, Inc. P O Box 4000, Dept. 787 Hartford, CT 06151	Unsecured		\$6,403.48	\$0.00	\$6,403.48
000032 400 400	Kinetico, Inc. P O Box 193 Newbury, OH 44065	Unsecured		\$2,684.05	\$0.00	\$2,684.05
000033 400 400	Allied Plastics Supply P O Box 1166 Addison, TX 75001	Unsecured		\$10,691.00	\$0.00	\$10,691.00
000034 400 400	Edmund Scientific 101 E. Gloucester Pike Barrington, NJ 08007	Unsecured		\$269.20	\$0.00	\$269.20
000035 400 400	Precision Images 10741 -B Endeavor Way Largo, FL 33777	Unsecured		\$2,965.00	\$0.00	\$2,965.00
000036 400 400	Plas-Tech 1000 N. Five Points Rd. Westchester, PA 19380	Unsecured		\$3,604.87	\$0.00	\$3,604.87
000037 400 400	Fuses Unlimited 9248 Elton Av. Chatsworth, CA 91311	Unsecured		\$164.98	\$0.00	\$164.98
000038 400 400	Copper Clad Multilayer 1150 N. Hawk Cir. Anaheim, CA 92807	Unsecured		\$5,285.00	\$0.00	\$5,285.00
000039 400 400	Sterling Courier 1110 Herndon Pkwy Herndon, VA 20170	Unsecured	allowed only as non-priority unsecured claim	\$3,645.00	\$0.00	\$3,645.00
000040 400 400	All Cities Delivery 15790 Dooley & #035;218-A Addison, TX 75244	Unsecured		\$715.73	\$0.00	\$715.73
000042 400 400	CSC Disposal & Landfill P O Box 236 Avalon, TX 76623	Unsecured		\$1,040.00	\$0.00	\$1,040.00
000043 400 400	Disposal Solution P O Box 2828 Sherman, TX 75091-2828	Unsecured		\$1,443.83	\$0.00	\$1,443.83
000044 400 400	United Parcel Service c/o D&B Bankruptcy Services PO Box 5126 Timonium, Maryland 21094	Unsecured	order disallowing	\$0.00	\$0.00	\$0.00
000045 400 400	Encycle/Texas, Inc. P O Box 910740 Dallas, TX 75391	Unsecured		\$26,246.70	\$0.00	\$26,246.70
000046 400 400	Thousand Oaks Landscape 3106 Main ST & #035;103 Rowlett, TX 75088	Unsecured	allowed as non-priority unsecured claim	\$2,750.13	\$0.00	\$2,750.13
000047 400 400	McGean-Rohco, Inc. 2910 Harvard Avenue Cleveland, OH 44105-3010	Unsecured		\$51,318.78	\$0.00	\$51,318.78
000048 400 400	Van Waters & Rogers, Inc. PO Box 34325 Seattle, WA 98124-1325	Unsecured		\$20,651.92	\$0.00	\$20,651.92
000049 400 400	Applied Industrial Technologies- Bearings, Inc. PO Box 6925	Unsecured		\$2,607.60	\$0.00	\$2,607.60

**EXHIBIT A
ANALYSIS OF CLAIMS REGISTER**

Case Number: 99-30388
Debtor Name: H-R Industries, Inc.

Page 5
Claim Class Sequence

Date: October 27, 2003

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	Cleveland, OH 44101					
000050 400 400	Spectronic Instruments 820 Linden Avenue Rochester, NY 14625	Unsecured		\$449.00	\$0.00	\$449.00
000051 400 400	Surface Finish Tech. 12200 34th N. Clearwater, FL 33762	Unsecured		\$677.65	\$0.00	\$677.65
000052 400 400	Quick International Courier PO Box 11170 New York, NY 10286	Unsecured		\$3,533.25	\$0.00	\$3,533.25
000053 400 400	Electro Scientific Ind. 13900 NW Science Park Dr. Portland, OR 97229	Unsecured		\$4,560.88	\$0.00	\$4,560.88
000054 400 400	Carter & Sons Freightways P O Box 971045 Dallas, TX 75397	Unsecured		\$323.73	\$0.00	\$323.73
000055 400 400	Dynatronix 462 Griffin Blvd. Amery, WI 54001	Unsecured		\$897.12	\$0.00	\$897.12
000056 400 400	Viatech Service P O Box 8500-4690 Philadelphia, PA 19178	Unsecured		\$7,304.98	\$0.00	\$7,304.98
000057 400 400	City of Richardson c/o Nichols Jackson Dillard Hager & Smith, LLP 1800 Lincoln Plaza, 500 N. Akard Dallas, TX 75201	Unsecured	allowed as non-priority unsecured claim	\$1,593.48	\$0.00	\$1,593.48
000058 400 400	Perkin-Elmer 761 Main St. Norwalk, CT 06859	Unsecured		\$2,480.75	\$0.00	\$2,480.75
000059 400 400	Isola USA c/o Ted Becker 401 Whitney Place Fremont, CA 94539	Unsecured		\$790,321.76	\$0.00	\$790,321.76
000060 400 400	PC Warehouse 1910 Fireman Dr & #035; 110 Richardson, TX 75081	Unsecured	order disallowing	\$0.00	\$0.00	\$0.00
000061 400 400	Jenkins Rental 367 Bonham St. Paris, TX 75460	Unsecured		\$7,781.14	\$0.00	\$7,781.14
000062 400 400	MSC Industrial Supply Co. 75 Maxess Road Melville, NY 11747	Unsecured		\$365.05	\$0.00	\$365.05
000063 400 400	BT Miller 2230 Ave. J. Arlington, TX 76006	Unsecured		\$10,825.72	\$0.00	\$10,825.72
000064 400 400	Insulectro Corporation c/o Locke, Liddell & Sapp, LLP 2200 Ross Ave. Ste. 2200 Dallas, TX 75201-6776	Unsecured		\$286,456.67	\$0.00	\$286,456.67
000065 400 400	Atotech USA Inc. c/o Edward Ludwig 1750 Overview Drive P.O. Box 12000	Unsecured	allowed only as non-priority unsecured	\$184,397.08	\$0.00	\$184,397.08

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 99-30388
Debtor Name: H-R Industries, Inc.

Page 6
Claim Class Sequence

Date: October 27, 2003

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	Rock Hill, SC 29731					
000066 400 400	US Filter Corp. 2430 Rose Pl Roseville, MN 55113	Unsecured	allowed only as non-priority unsecured	\$11,827.20	\$0.00	\$11,827.20
000067 400 400	Power Dynamics P O Box 539 West Orange, NJ07052	Unsecured		\$4,474.51	\$0.00	\$4,474.51
000068 400 400	World Resources Company 1600 Anderson Rd. McLean, VA 22102	Unsecured		\$3,023.98	\$0.00	\$3,023.98
000069 400 400	Romar Supply, Inc. c/o Dane S. Field PO Box 168611 Irving, TX 75016	Unsecured		\$8,483.83	\$0.00	\$8,483.83
000070 400 400	VWR Scientific Products 1230 Kennestone Circle Marietta, GA 30066	Unsecured		\$2,318.74	\$0.00	\$2,318.74
000071 400 400	ERMI 400 W. Bethany # 190 Allen, TX 75002	Unsecured		\$498.50	\$0.00	\$498.50
000072 400 400	Ionics Ahlfinger's Water 4740 Bronze Way Dallas, TX 75236	Unsecured		\$1,847.24	\$0.00	\$1,847.24
000073 400 400	Texas Natural Resource Conservation Commission PO Box 13087 Austin, TX 78711-3087	Unsecured		\$356.20	\$0.00	\$356.20
000074 400 400	Kurz Group 8333 Douglas # 1370 L/B 21 Dallas, TX 75225	Unsecured		\$3,813.38	\$0.00	\$3,813.38
000076 400 400	Robinson Nugent, Inc. P O Box 1208 New Albany, IN 47151	Unsecured		\$6,207.30	\$0.00	\$6,207.30
000077 400 400	Southwestern Bell Telephone 7159 San Pedro, Rm. 202 PO Box 2780 San Antonio, TX 78299-2780	Unsecured		\$9,643.45	\$0.00	\$9,643.45
000078 400 400	Atlan Industries 3320 Towerwood Dallas, TX 75234	Unsecured		\$317,023.15	\$0.00	\$317,023.15
000079 400 400	UIC Technical 2625 E. Cedar St. Ontario, CA 91761	Unsecured	allowed as non-priority unsecured claim	\$58,546.20	\$0.00	\$58,546.20
000080 400 400	Southwestern Bell Wireless P O Box 630069 Dallas, TX 75263	Unsecured		\$293.05	\$0.00	\$293.05
000081 400 400	Morton Electronic Materials P O Box 70054 Chicago, IL 60673	Unsecured		\$270,155.24	\$0.00	\$270,155.24
000082 400 400	M&I First National Leasing Corporation 250 E. Wisconsin Ave. 14th Fl. Milwaukee, WI 53202	Unsecured		\$187,561.36	\$0.00	\$187,561.36

**EXHIBIT A
ANALYSIS OF CLAIMS REGISTER**

Case Number: 99-30388
Debtor Name: H-R Industries, Inc.

Page 7
Claim Class Sequence

Date: October 27, 2003

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000083 400 400	Link Staffing P O Box 1327 Houston, TX 77251	Unsecured		\$1,196.88	\$0.00	\$1,196.88
000084 400 400	LaSalle Bank NI c/o Ober, Kaler, Grimes & Shriver 120 E. Baltimore St. Baltimore, MD 21202-1643	Unsecured		\$336,340.22	\$0.00	\$336,340.22
000085 400 400	AMP Inc. P.O. Box 3608 MS 38-26 Harrisburg, PA 17105	Unsecured		\$111,461.93	\$0.00	\$111,461.93
000086 400 400	Lach Diamond 4350 Air West Dr. SE Grand Rapids, MI 49512	Unsecured		\$7,939.43	\$0.00	\$7,939.43
000087 400 400	U.S. Bancorp Leasing & Financial 7659 S.W. Mohawk St. Tualatin, OR 97062	Unsecured		\$719,396.33	\$0.00	\$719,396.33
000088 400 400	Comerica Bank-Texas c/o Locke Liddell & Sapp, LLP 2200 Ross Ave. Ste. 2200 Dallas, TX 75201	Unsecured	Allowed as non-priority unsecured	\$276,967.98	\$0.00	\$276,967.98
000089 400 400	McDonald Technologies International, Inc. c/o Bell, Nunnally & Martin, PLLC 3232 McKinney Ave. Ste. 1400 Dallas, TX 75204	Unsecured	Claim Withdrawn on May 25, 2001	\$0.00	\$0.00	\$0.00
000090 400 400	Proterra Properties, Inc. 8214 Westchester Dallas, TX 75225	Unsecured	order disallowing	\$0.00	\$0.00	\$0.00
000091 400 400	Cooper Lock & Key Rt. 1 Box 79 C 2 Bonham, TX 75418	Unsecured	order disallowing	\$0.00	\$0.00	\$0.00
000092 400 400	Yellow Freight System, Inc. P.O. Box 7929 Overland Park, KS 66207	Unsecured	order disallowing	\$0.00	\$0.00	\$0.00
000093 400 400	Eastman Kodak Company 343 State Street Rochester, NY 14650-1121	Unsecured	order disallowing	\$0.00	\$0.00	\$0.00
000094 400 400	United Parcel Service c/o D&B Bankruptcy Services PO Box 5126 Timonium, Maryland 21094	Unsecured	Amends #44	\$1,920.07	\$0.00	\$1,920.07
96 400 400	KeyCorp Leasing, Ltd. Phillip L. Lamberson 5400 Renaissance Tower 1201 Elm St. Dallas, TX 75270	Unsecured	Amends #3	\$139,883.82	\$0.00	\$139,883.82
Case Totals:				\$4,979,399.21	\$529,165.66	\$4,450,233.55

Code #: Trustee's Claim Number, Priority Code, Claim Type